

# Work Order ID 51834

September 4, 2009 9:57:15 AM

Page 1

Item ID: D6101-015

Accept

Revision ID: B

Item Name: Saddle Billet

Setup Start

Stop

Start Date: 9/04/09 Start Qty: 20.00

Required Date: 9/16/09 Req'd Qty: 20.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: *CL*

Date: *09/07/09* Tooling:

Date:

Run Start

Stop

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D6101	B
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100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: *10365*

- a) Description: Alluminum billet
- b) 9.450" x 6.250" x 2.50" thick (+0.030 / -0.000)
- c) Tolerance on all dimensions are +0.030"/-0.000"
- d) Grain direction along 9.450" length
- e) Material: 7075-T7351 (QQ-A-250/12)
- f) Material certification required

*pl 09-9-08*  
*(20)*

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure material certification is attached

*Pc 9/5/09 (20)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 51834

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Item ID: D6101-015

Accept



Setup Start



Revision ID: B

Stop



Item Name: Saddle Billet

Start Date: 9/04/09 Start Qty: 20.00



Cust Item ID:

Required Date: 9/16/09 Req'd Qty: 20.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D6101

2) Saddle Billet

counters  
x20

130

Identify as per dwg & Stock Location: \_\_\_\_\_

0.00



Packaging

Memo

0.00

Packaging

C2 07/09/25 (20)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/09/28

MF 09-09-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the team.




3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete each task.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress regularly to ensure that the project is on track.

5. The final step is to evaluate the results of the project. This involves comparing the actual outcomes against the objectives and goals to determine the effectiveness of the project.

**Required Date:** 9/16/09

**Required Qty: 20.00**

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D6101-015PRevB		Purchased	No			110	Each	0.0000	20.0000			
												
ALUM BILLET												

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

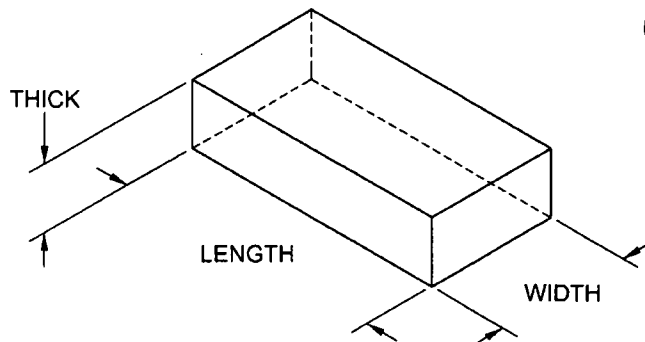
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# SPECIFICATION CONTROL DRAWING



CD 09/09/04  
WLO: 51834

PURCHASE MATERIAL ACCORDING TO THE FOLLOWING TABLE. SPECIFY ALLOY, LENGTH x WIDTH x THICK (+0.030/-0.000), AND GRAIN DIRECTION AS SHOWN.

TOLERANCES ON ALL DIMENSIONS ARE +0.030/-0.000.

ALL DIMENSIONS ARE IN INCHES.

**B** ACCEPTABLE SPECIFICATIONS FOR 7075-T7351 ALUMINUM ARE AMS-QQ-A-250/12, QQ-A-250/12, OR ASTM B209

Part No.	Alloy	Length	Width	Thick	Grain Direction
D6101-001	7075-T7351 (QQ-A-250/12)	6.000	6.250	2.000	Along 6.000 Length
D6101-003	7075-T7351 (QQ-A-250/12)	7.875	6.250	2.000	Along 7.875 Length
D6101-005	7075-T7351 (QQ-A-250/12)	5.000	8.250	2.500	Along 5.000 Length
D6101-007	7075-T7351 (QQ-A-250/12)	7.750	8.250	2.500	Along 7.750 Length
D6101-009	7075-T7351 (QQ-A-250/12)	8.700	8.250	2.500	Along 8.700 Length
D6101-011	7075-T7351 (QQ-A-250/12)	9.700	8.250	2.500	Along 9.700 Length
D6101-013	7075-T7351 (QQ-A-250/12)	10.100	8.250	2.500	Along 10.10 Length
D6101-015	7075-T7351 (QQ-A-250/12)	9.450	6.250	2.500	Along 9.450 Length
D6101-017	7075-T7351 (QQ-A-250/12)	6.350	6.250	2.250	Along 6.350 Length

**RELEASED**  
09/07/15/W

B	ADDED D6101-015/-017, ADD ASTM B209	RF	09.04.23
A	NEW ISSUE	CP	01.03.30
REV.	DESCRIPTION	BY	DATE
DESIGN	CP	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D6101	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		SADDLE BILLET, 7075	NTS
DATE	09.04.23	<small>COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

**Castle Metals®**

A. M. Castle &amp; Co.

**PACKING SLIP**

Page 1 of 1

Pack Slip No:4116333

<b>Ship From:</b> Castle Metals MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2		<b>Sold To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7		<b>Ship To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7		<b>Deliver To:</b> DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	
<b>Date Shipped</b> 24-SEP-09	<b>F.O.B.</b> ORIGIN	<b>Freight Terms</b> Prepaid		<b>Carrier</b> LOCAL_FLEET	<b>BOL No</b> 69346-5	<b>Delivery No</b> 4116333	

<b>Shipment Details</b>	<b>Final Destination Branch - MON</b>
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<b>Order No</b> 284475	<b>Line No</b> 1	<b>Item No</b> 6879.MO <i>80124/24</i>	<b>Description</b> 2.5000.PL.7075.T7351.ALUMINUM.48.5000.144.5000 CUT 2SIDED TO 6.25 IN ( + .0310/- .0000 IN (GRAIN TO RUN ALONG 9.45")) X 9.45 IN ( + .0310/- .0000 IN (GRAIN TO RUN ALONG 9.45"))			
<b>Purchase Order No</b> 10365		<b>Part Number</b>		<b>Ordered Qty</b> 20 PCS	<b>Invoice Qty</b> 20 PCS	<b>Backorder Qty</b>
<b>Details</b>						
<b>Mill</b>		<b>Heat Number</b> 407241	<b>Mech Id</b>	<b>PCS</b> 20	<b>Width (IN)</b>	<b>Length (IN)</b>
					<b>Shipped Qty (LBS)</b> 298.32	

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.	
We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.	
This material has been received and inspected by:	Date:



# CERTIFIED INSPECTION REPORT

Alcoa Inc.

PITTSBURGH, PA DAVENPORT WORKS

Ship From: RIVERDALE, IA.

We hereby certify that the material covered by this certificate has been inspected with and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

Malcolm Murphy  
Director of Manufacturing Davenport Works

Kenton P. Young  
Quality Assurance Manager

993938 Ship Date	0 B.L. No.	Invoice No.	Alcoa No.	Item	Page 1
2009-01-10	3286081	00000	1000062308-1		
P.O. No./Govt Contract No.	Customer	Alcoa Item	Mfg Order		
01-16543	CASTLE A M	G041005634R08	DS-62308-1		

Ship To: A M CASTLE & COMPANY  
3400 NORTH WOLF ROAD  
BAY #6  
FRANKLIN PARK 60131 IL

Item Description  
2.5 IN TK (+.0750 -.0750) X 48.5 IN W (+.3125 -  
0.000) X 144.5 IN LN (+.5 -0.0) CAT D 164168 (N) A/T 7075-  
T7351 RECTANGLE MILL FINISH, USI 3MM DEAD ZONE REQ'D BOTH SIDES,  
SAWED IAC 6879. EXC MRK A97075-60 REV 22 AMS-QQ-A-250/12 IS 2007 AMS-  
STD-2154 EXC MRK AMS#078 REV G EXC MRK ASTM B209  
REV 07 ASTM B594 REV 06 BSS7055 REV A  
EXC MRK MMS159 REV N PS21211 REV K ((MARKED))  
KRAFT PAPER INTERLEAVED  
MAX GROSS SKID WGT: 4500 LB QUAN TOL +/-  
25 % USI CL A 3 MM CQR 0137890 REV 17 CUST REQ 09-01-  
10 \*\*\* N/S 09-01-17 \*\*\*

09/09/24

Num	Package Ticket	Lot	Weight	Quantity	UOM	Pc Id/Serl
1	709661	407241	3570	2	PC	

Notes for CQR: 0137890.17  
PRODUCT PRODUCED TO THE REQUIREMENTS OF ASTM B2375 ALSO MEET THE REQUIREMENTS OF AMS-STD-2154. PRODUCT PRODUCED TO THE  
REQUIREMENTS OF AMS-STD-2154 ALSO MEET THE REQUIREMENTS OF ASTM B2375.  
THIS MATERIAL HAS BEEN ULTRASONICALLY INSPECTED FULLY IN REVISION - TYPE I.  
PRODUCT PRODUCED AND MARKED TO THE REQUIREMENTS OF AMS-QQ-A-250/12 ALSO MEETS THE REQUIREMENTS OF QQ-A-250/12F. PRODUCT  
PRODUCED AND MARKED TO THE REQUIREMENTS OF QQ-A-250/12 F ALSO MEETS THE REQUIREMENTS OF AMS-QQ-A-250/12.  
Exception to Spec A97075-60 ; Revisn: 22 Issue: Letter dated 2007-05-14 from AKERN, DENNIS T to PLATTER, BARB .

CQR: 0137890.17 -Specification Limits

Temp	Dir	UTS	TYS	ELAD
		KSI	KSI	PCT
T7351	Long Transv.	Max	63.9	
		Min	52.0	6
T7351	Elec. Cond. (RCT)	MIN 38.0 PCT		

Chemical Composition	SI	FE	CU	MN	MG	CR	ZN	TI	Other Each	Other Total	Aluminum
Alloy 7075	Max	0.40	0.50	2.0	0.30	2.9	0.26	6.1	0.20	0.05	0.15
	Min			1.2		2.1	0.18	5.1			REMAIN

JAN-14-2009 10:56

AM CASTLE-METALS

8474558927

P.019

PITTSBURGH, PA      DAVENPORT WORKS  
Ship From:      RIVERDALE, IA.

993938	D	Invoice No.	Alcoa No.	Item	Page 2
Ship Date	B.I. No.				
2009-01-10	3286081	00000	1000062308-1		
P.O. No./Govt Contract No.	Customer	Alcoa Item	Mfg Order		
01-16543	CASTLE A M	G041005634R08	DS-62308-1		

Kenton P. Young  
Quality Assurance Manager

Temp	Dir	Test	UTS KSI	TYS KSI	ELAD PCT
77351	Long Transv.	3	70	58.4	10.3
			69.8	58.2	10.4
			70	58.4	10.4

T7351 Elect Cond 4IACS 40.3 40.4 40.5 PCT

Cast Number	Chemical	- OBS	SI	FE	CU	MN	MG	CR	ZN	TI
R9127043	Actuals		0.06	0.29	1.6	0.02	2.5	0.19	5.7	0.02

This material was melted in the United States or a Qualifying Country [RSP DFARS 225.872.1(a)]; it was manufactured in the United States

CASTLE METALS CORP.  
DATE RVD 11-11-11  
IAC  
APPROVED BY (Signature)